



PURCHASE ORDER

1 Supplier/Provider S1 TECHNOLOGIES INC.		2 P. O. Number 201909-0168	
Address Quezon City		Date 09/02/2019	
Tel./Fax No. 371-6868		P.R. No. 201908-0198	
TIN 241-542-940-000		Date 08/27/2019	
		Mode of Procurement Shopping	

3 Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	6	units	Tablet PC	₱48,500.00	₱291,000.00
			Model Offered: Apple Ipad Pro 11-inch /MTXN2PP/A		
			Delivery Period: 15-30 days		
			<i>Please see attached Technical Specifications.</i>		
			-----NOTHING FOLLOWS-----		

Amount in Words (Gross): TWO HUNDRED NINETY ONE THOUSAND PESOS	Total: (**Subject to all applicables taxes)	*** ₱291,000.00
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4 Place of Delivery: PCC	Delivery Term: <input type="checkbox"/> Pick-up	<input checked="" type="checkbox"/> - Deliver w/in 15-30 calendar days from receipt of JO
Date of Delivery/Completion: see above.	Payment Term: <input type="checkbox"/> - COD	<input checked="" type="checkbox"/> - w/in 15 days after delivery completion

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

Supplier signature over printed name
Date: _____

KENNETH V. TANATE, PhD
Executive Director and Head of Procuring Entity
Date: _____

6 Funds Available : _____	7 Amount : _____ ALOBS No.: _____
	Date : _____



REQUEST FOR QUOTATION

"Procurement of Tablet PC and Multi-Function Printer for PCC Official Use"

P.R. No./Date Received: **201908-0198 / 27 August 2019**

RFQ/P No. / Date: **201908-0178 / 28 August 2019**

The Philippine Competition Commission invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the described item in the attached **Technical Specifications** subject to the Terms and Conditions and within the **Approved Budget for the Contract (ABC)**.

Required Documents/Information to be submitted as Attachments to the Quotation/Proposal:

- **Valid Mayor's/Business Permit**
- **PhilGEPS Registration Number (proof of registration must be submitted)**

This pro-forma quotation may be submitted through **registered** or **electronic mail** to the PCC Bids and Awards Committee (PBAC) Secretariat at above address or email to **procurement@phcc.gov.ph** or **mvbambao@phcc.gov.ph** on or before **02 September 2019, 11:00AM** subject to the following **Terms and Conditions**:

1. All entries shall be typed or written in a clear legible manner.
2. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
3. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
4. Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to **(BIR 2306)** 5% R-VAT and **(BIR 2307)** 1% (PO) or 2% (JO) deductions.
5. PCC PBAC Technical Working Group may require you to submit documents that will prove your legal, financial and technical capability to undertake this contract.
6. Salient provisions of the IRR of RA 9184 - Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed.
7. PCC reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Sec 41 of the same IRR.
8. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots or toss coin.
9. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Technical Specifications**.

Very truly yours,

ATTY. JOSEPH MELVIN B. BASAS
Chairperson, PBAC

Item	QTY	ABC	Technical Specifications	Brand/Model	Unit Price	Total Amount
				(To be filled-up by the supplier)		
1	6 units	P 320,500.00	Tablet PC	APPLE IPAD PRO 11 inch MXX2PP/A	48,500.00	291,000.00
2	1 unit	P 36,720.00	Multi-Function Printer			
			(Please see attached Technical Specifications)			
			----- Nothing Follows -----			
Total ABC		P 357,220.00				TOTAL Amount:
Delivery Instructions:			*Please see attached Terms of Reference.			

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the specifications and/or delivery schedule. (Please provide complete information below)

We agree to abide by this proposal for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase/Job Order or a Contract is prepared and executed, this Quotation/Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

company (for the TABLET PC)

date: 9/2/19

Signature over Printed Name: **DONNA MARIE B. MAGRARE**
 Designation/Position: **ACCOUNT MANAGER**
 Name of Company: **S1 TECHNOLOGIES INC**
 Address: **#70 de Jesus St. (PDM Angon Ct/**
 Telephone / Fax: **3716868 loc 159**
 E-mail Address: **donnamarie@s1technologies.com.ph**
 Company Tax Identification Number: **241-542-940-000**